

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Garcia, Juan M

Case Number: 05 B 59958

Judge: Hollis, Pamela S

Filed: 10/15/05

Printed: 4/15/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 7, 2008

Confirmed: January 30, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	7,180.00	
Secured:		1,906.64
Unsecured:		0.00
Priority:		0.00
Administrative:		3,980.20
Trustee Fee:		327.49
Other Funds:		965.67
Totals:	7,180.00	7,180.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,980.20	3,980.20
2. LaSalle National Bank	Secured	0.00	0.00
3. HomeComings Financial Network	Secured	0.00	0.00
4. Chase Manhattan Mortgage Corp	Secured	0.00	0.00
5. Monterey Financial Services	Secured	567.14	112.20
6. LaSalle National Bank	Secured	10,785.27	0.00
7. Lake County IN	Secured	5,865.00	309.92
8. American General Finance	Secured	7,456.14	1,484.52
9. HomeComings Financial Network	Secured	1,900.45	0.00
10. Sam's All-Tech Inc	Unsecured	280.00	0.00
11. Monterey Financial Services	Unsecured	20.96	0.00
12. Specialized Management Consultants	Unsecured	66.28	0.00
13. RMI/MCSI	Unsecured	12.50	0.00
14. Carlos Garcia	Unsecured	13,735.94	0.00
15. Capital One	Unsecured	110.98	0.00
16. Capital One	Unsecured	100.39	0.00
17. Dell Financial Services, Inc	Unsecured		No Claim Filed
18. Bank One	Unsecured		No Claim Filed
19. City Of Chicago	Unsecured		No Claim Filed
20. Household Credit Services	Unsecured		No Claim Filed
21. Torres Credit	Unsecured		No Claim Filed
22. Lowes	Unsecured		No Claim Filed
23. Express	Unsecured		No Claim Filed
24. CB Accounts	Unsecured		No Claim Filed
25. Alberts Jewelers	Unsecured		No Claim Filed

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26.	A/R Concepts Inc	Unsecured	No Claim Filed
27.	A/R Concepts Inc	Unsecured	No Claim Filed
28.	American General Finance	Unsecured	No Claim Filed

\$ 44,881.25

\$ 5,886.84

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	113.20
5%	37.44
4.8%	86.29
5.4%	69.02
6.5%	21.54

\$ 327.49

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Impact